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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

## OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### **REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 17-28430 / CMG

Alicia R Green Petition Filed Date: 09/11/2017

341 Hearing Date: 10/19/2017 Confirmation Date: 01/17/2018

Case Status: Open / Confirmed

# RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$600.00	64566830	02/07/2020	\$1,026.00	65465360	05/13/2020	\$612.50	67854050
05/26/2020	\$612.00	68096380	06/11/2020	\$1,706.00	68575460	06/23/2020	\$1,100.00	68834950
07/20/2020	\$1,200.00	69481470	08/19/2020	\$500.00	70209690	09/02/2020	\$526.00	70572880
02/16/2021	\$605.50	74516950						

Total Receipts for the Period: \$8,488.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,670.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Alicia R Green	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	Daniel Straffi, Esq.	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00					
	»» ORD 2/22/18									
1	KHEAA	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
	»» HESAA	No Disbursements: Paid or	utside							
2	AMERICREDIT FINANCIAL SERVICES, INC.	Unsecured Creditors	\$17,812.25	\$0.00	\$17,812.25					
	»» 2013 KIA SOUL/DEF BAL									
3	LVNV FUNDING LLC	Unsecured Creditors	\$593.49	\$0.00	\$593.49					
4	NJ HOUSING & MORTGAGE FINANCE AGENCY	Mortgage Arrears	\$47,568.81	\$20,794.09	\$26,774.72					
	»» P/248 2ND AV/1ST MTG									

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Chapter 13 Case No. 17-28430 / CMG

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

\$26,670.00 \$29,655.00 \*\* Total Receipts: Plan Balance: Paid to Claims: \$24,194.09 Current Monthly Payment: \$1,211.00 Paid to Trustee: \$1,907.35 Arrearages: \$5,634.50 Funds on Hand: \$568.56 Total Plan Base: \$56,325.00

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<sup>\*\*</sup>This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.